

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
ORLANDO DIVISION

In re:

MANIX HOLDINGS, LLC

CASE NO. 6:17-bk-04209-KSJ
CHAPTER 11

Debtor.

CERTIFICATE OF SERVICE

I hereby certify that on October 3, 2017, a copy of Amended Form 202, Declaration Under Penalty of Perjury for Non-Individual Debtors; Amended Form 204, List of 20 Largest Unsecured Creditors; Amended Form 206Sum, Summary of Assets and Liabilities for Non-Individuals; Amended Form 206D, Schedule D: Creditors who Have Claims Secure by Property; and Amended Form 206 E/F, Schedule E/F: Creditors Who Have Unsecured Claims; and Notice of 341 Meeting of Creditors were served electronically and/or by regular United States Mail to all interested parties, the U.S. Trustee, and all Creditors listed below in the attached Mail Matrix.

/s/ Roddy B. Lanigan

Roddy B. Lanigan, Esq.

Fla. Bar No. 00041331

831 West Morse Boulevard

Winter Park, Florida 32789

Tel: 407-740-7379

Fax: 407-740-6812

Personal: roddy.lanigan@laniganpl.com

Legal Service: secretary@laniganpl.com

Mail Matrix:

500 Brickell Unit 1702, LLC
2222 Alhambra Circle
Miami, FL 33134

American Hallmark Insur. Co.
C/O Grey Squires-Binford Esq
P.O. Box 1913
Orlando, FL 32808

Aquasol Commercial Chemicals
1707 Townhurst Drive
Houston, TX 77043

Banco Inbursa, S.A.
C/O Jordi Gusó, Esq.
Berger Singerman
1400 Brickell Ave, Ste. 1900
Miami, FL 33131-3453

Blue Star Invest & Hold Grp
901 Ponce De Leon Blvd.
Suite 603
Miami, FL 33134

Broad & Cassel, P.A.
390 North Orange Avenue
1400
Orlando, FL 32801

Brouse Hotel Group, LLC
7491 W Irlo Bronson Hwy
Kissimmee, FL 34747

Bruce Vickers
Osceola County Tax Collector
2501 E. Irlo Bronson Hwy.
Kissimmee, FL 34744

Caribbean Fire & Associates
1700 NW 65th Avenue
Suite 713
Fort Lauderdale, FL 33313

Eduardo R. Rodrigues, Esq.
EFR Law Firm
2525 Ponce de Leon Blvd
Suite 300
Miami, FL 33134

Evan B. Klinek, Esq.
Greenspoon Marder, P.A.
200 E Broward Blvd.
Suite 1800
Fort Lauderdale, FL 33301

Florida Dept. of Revenue
400 W Robinson St
Suite 302
Orlando, FL 32801

Frank Gay Services
6206 Forest City Road
Orlando, FL 32810

Gagoz, LLC
901 Ponce De Leon Blvd, Suite 603
Miami, FL 33134

Internal Revenue Service
P.O. Box 7346
Philadelphia, PA 19101-7346

Joseph Masoud
5540 Burnham Ct.
North Fort Myers, FL 33903

Masoud JB Hotel Group
7491 W. Irlo Bronson Hwy 192
Kissimmee, FL 34747

Monalta, LLC
901 Ponce de Leon Blvd
Ste 603
Miami, FL 33134

MRM Invest & Hold Grp, LLC
901 Ponce De Leon Blvd, Suite 204
Miami, FL 33134

Osceola Co. Code Enforcement
1 Courthouse Square
Suite 1100
Kissimmee, FL 34741

PBC Hotel Construction Group
333 Se 2nd Avenue
Delray Beach, FL 33483

Ramada World Wide, Inc.
22 Sylvan Way
Parsippany, NJ 07054

Roman V. Hammes, Esq
1920 North Orange Avenue
Suite 100
Orlando, FL 32804

Rooney & Rooney, PA
1517 20th Street
Vero Beach, FL 32960

Rosenfeld Stein Batta, PA
21490 West Dixie Highway
Aventura, FL 33180

SEV Group, LLC
901 Ponce De Leon Blvd.
Suite 603
Coral Gables, FL 33134

Southern Coatings, Inc.
2241 NW 22nd Street # 104
Pompano Beach, FL 33069

Sunbelt Rentals, Inc.
2015 Directors Row
Orlando, FL 32809

Sysco Guest Supply, LLC
4301 US Highway 1
South River, NJ 08882

US Air & Heat, Inc.
10305 102nd Terrace
Suite 107
Sebastian, FL 32958

VL Kissimmee Building Corp
100 W Cypress Creek Road
Fort Lauderdale, FL 33309

Alvaro Castillo B., P.A.
1390 Brickell Avenue, Suite 200
Miami, Florida 33131

William H. Albornoz, Esq.
901 Ponce de Leon Boulevard
Coral Gables, Florida 33134

Office of United States Bankruptcy Trustee
400 West Washington Street, Suite 1100
Orlando, Florida 32801

Fill in this information to identify the case.

Debtor name **Manix Holdings, LLC**United States Bankruptcy Court for the: **MIDDLE DISTRICT OF FLORIDA**Case number (if known) **6:17-bk-04209**
 Check if this is an amended filing
Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1006 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- ☐ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☐ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☐ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☐ Schedule H: Codebtors (Official Form 206H)
- ☒ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☒ Amended Schedule D, E, and F
- ☒ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 10-3-2017

 Signature of individual signing on behalf of debtor

Jill Masoud
Printed name

For Brouse Hotel Group, LLC as Managing Member of Debtor
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Manix Holdings, LLC**
 United States Bankruptcy Court for the: **MIDDLE DISTRICT OF FLORIDA**
 Case number (if known): **6:17-bk-04209**

☒ Check if this is an
 amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
500 Brickell Unit 1702, LLC 2222 Alhambra Circle Miami, FL 33134		Membership Interest in Debtor	Disputed			\$0.00
American Hallmark Insur. Co. C/O Grey Squires-Binford Esq P.O. Box 1913 Orlando, FL 32808		Insurance Deductables	Disputed			\$15,000.00
Blue Star Invest & Hold Grp 901 Ponce De Leon Blvd. Suite 603 Miami, FL 33134		Membership Interest in Debtor	Disputed			\$0.00
Broad & Cassel, P.A. 390 North Orange Avenue # 1400 Orlando, FL 32801		Attorney's Fees and Costs	Disputed			\$95,675.10
Brouse Hotel Group, LLC 7491 West Irlo Bronson Hwy Kissimmee, FL 34747		Expenses				\$286,263.86
Brouse Hotel Group, LLC 7491 W Irlo Bronson Hwy Kissimmee, FL 34747		Membership Interest in Debtor				\$0.00

Debtor **Manix Holdings, LLC**
NameCase number (if known) **6:17-bk-04209**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Florida Dept. of Revenue 400 W Robisnon St Suite 302 Orlando, FL 32801		Judgment	Disputed	\$31,825.53	\$31,825.53	\$31,825.53
Gagoz, LLC 901 Ponce De Leon Blvd Suite 603 Miami, FL 33134		Membership Interest in Debtor	Disputed			\$0.00
Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		Taxes	Disputed			\$4,680.00
Joseph Masoud 5540 Burnham Ct. North Fort Myers, FL 33903		Loan				\$121,351.00
Masoud JB Hotel Group 7491 W. Irlo Bronson Hwy 192 Kissimmee, FL 34747		Loan				\$160,962.24
Monalta, LLC 901 Ponce de Leon Blvd Ste 603 Miami, FL 33134		Membership Interest in Debtor	Disputed			\$0.00
MRM Invest & Hold Grp, LLC 901 Ponce De Leon Blvd Suite 204 Miami, FL 33134		Membership Interest in Debtor	Disputed			\$0.00
Osceola Co. Code Enforcement 1 Courthouse Square Suite 1100 Kissimmee, FL 34741		Code Enforcement	Disputed			\$162,000.00
Ramada World Wide, Inc. 22 Sylvan Way Parsippany, NJ 07054		Hotel Fees	Disputed			\$120,000.00

Debtor **Manix Holdings, LLC**
NameCase number (if known) **6:17-bk-04209**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
SEV Group, LLC 901 Ponce De Leon Blvd. Suite 603 Coral Gables, FL 33134		Membership Interest in Debtor	Disputed			\$0.00
VL Kissimmee Building Corp 100 W Cypress Creek Road Fort Lauderdale, FL 33309		Contract	Disputed			\$913,556.40

Fill in this information to identify the case:Debtor name **Manix Holdings, LLC**United States Bankruptcy Court for the: **MIDDLE DISTRICT OF FLORIDA**Case number (if known) **6:17-bk-04209**
☒ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)1a. **Real property:**Copy line 88 from *Schedule A/B*..... \$ **13,500,000.00**1b. **Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **144,568.33**1c. **Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **13,644,568.33****Part 2: Summary of Liabilities**2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **5,573,322.48**3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)3a. **Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **4,680.00**3b. **Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **1,874,808.60**4. **Total liabilities**

Lines 2 + 3a + 3b

\$ **7,452,811.08**

Fill in this information to identify the case:Debtor name **Manix Holdings, LLC**United States Bankruptcy Court for the: **MIDDLE DISTRICT OF FLORIDA**Case number (if known) **6:17-bk-04209**
☒ Check if this is an amended filing
Official Form 206D**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Aquasol Commercial Chemicals Creditor's Name 1707 Townhurst Drive Houston, TX 77043 Creditor's mailing address Creditor's email address, if known Date debt was incurred 8/19/16 Last 4 digits of account number Unknown Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Judgment Describe the lien Judgment Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$3,226.61	\$3,226.61

2.2	Banco Inbursa, S.A. Creditor's Name C/O Jordi Guso, Esq Berger Singerman 1400 Brickell Ave, Ste. 1900 Miami, FL 33131-3453 Creditor's mailing address Creditor's email address, if known Date debt was incurred Unknown Last 4 digits of account number Unknown Do multiple creditors have an interest in the same property? <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Hotel - Real Property at 7491 W. Irlo Bronson Kissimmee, FL 34747; Hotel - FFE at 7491 W. Irlo Bronson Kissimmee, FL 34747 Describe the lien Note and Mortgage Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	\$5,173,894.37	\$13,500,000.00
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Debtor **Manix Holdings, LLC**

Case number (if known)

6:17-bk-04209☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.☐ Contingent☐ Unliquidated☐ Disputed**2.3 Bruce Vickers**

Creditor's Name

**Osceola County Tax Collector
2501 E. Irlo Bronson Hwy.
Kissimmee, FL 34744**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

10/15, 11/15

Last 4 digits of account number

7395

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Tourist Tax Warrants**\$46,285.00****\$46,285.00**

Describe the lien

Tourist Tax Warrants

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☒ Disputed**2.4 Florida Dept. of Revenue**

Creditor's Name

**400 W Robison St
Suite 302
Orlando, FL 32801**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Unknown

Last 4 digits of account number

Unknown

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Sales Tax Warrants**\$31,825.53****\$31,825.53**

Describe the lien

Sales Tax Warrant

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☒ Disputed**2.5 Frank Gay Services**

Creditor's Name

**6206 Forest City Road
Orlando, FL 32810**

Creditor's mailing address

Describe debtor's property that is subject to a lien

Mechanic's Lien**\$5,000.00****\$5,000.00**

Describe the lien

Mechanic's Lien

Is the creditor an insider or related party?

☒ No

Debtor **Manix Holdings, LLC**

Case number (if known)

6:17-bk-04209

Name

Creditor's email address, if known

☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)

Date debt was incurred

2/7/17

Last 4 digits of account number

Unknown

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☒ Disputed**2.6****PBC Hotel Construction Group**

Creditor's Name

**333 Se 2nd Avenue
Delray Beach, FL 33483**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

3/1/17

Last 4 digits of account number

Unknown

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Mechanic's Lien**\$309,090.97****\$309,090.97**

Describe the lien

Mechanic's Lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☒ Disputed**2.7****Sysco Guest Supply, LLC**

Creditor's Name

**4301 US Highway 1
South River, NJ 08882**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

11/18/16

Last 4 digits of account number

Unknown

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Judgment**\$4,000.00****\$4,000.00**

Describe the lien

Judgment

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☒ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$5,573,322.4

Debtor **Manix Holdings, LLC**
NameCase number (if know) **6:17-bk-04209**

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Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?Last 4 digits of
account number for
this entity

Caribbean Fire & Associates
1700 NW 65th Avenue
Suite 713
Fort Lauderdale, FL 33313

Line 2.6

Rosenfeld Stein Batta, PA
21490 West Dixie Highway
Aventura, FL 33180

Line 2.7

Southern Coatings, Inc.
2241 NW 22nd Street # 104
Pompano Beach, FL 33069

Line 2.6

Sunbelt Rentals, Inc.
2015 Directors Row
Orlando, FL 32809

Line 2.6

US Air & Heat, Inc.
10305 102nd Terrace
Suite 107
Sebastian, FL 32958

Line 2.6

Fill in this information to identify the case:

Debtor name **Manix Holdings, LLC**United States Bankruptcy Court for the: **MIDDLE DISTRICT OF FLORIDA**Case number (if known) **6:17-bk-04209**
☒ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim Priority amount

2.1 Priority creditor's name and mailing address

Internal Revenue Service
P.O. Box 7346
Philadelphia, PA 19101-7346

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☒ Disputed
\$4,680.00**\$4,680.00**

Date or dates debt was incurred

Unknown

Basis for the claim:

Last 4 digits of account number **Unknown**

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

☒ No
☐ Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1 Nonpriority creditor's name and mailing address

500 Brickell Unit 1702, LLC
2222 Alhambra Circle
Miami, FL 33134

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent
☐ Unliquidated
☒ Disputed
UnknownDate(s) debt was incurred **Unknown**Basis for the claim: **Membership Interest in Debtor**Last 4 digits of account number **Unknown**Is the claim subject to offset? ☒ No ☐ Yes

3.2 Nonpriority creditor's name and mailing address

American Hallmark Insur. Co.
C/O Grey Squires-Binford Esq
P.O. Box 1913
Orlando, FL 32808

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent
☐ Unliquidated
☒ Disputed
\$15,000.00Date(s) debt was incurred **Unknown**Basis for the claim: **Insurance Deductibles**Last 4 digits of account number **Unknown**Is the claim subject to offset? ☒ No ☐ Yes

Debtor **Manix Holdings, LLC**
NameCase number (if known) **6:17-bk-04209**

3.3	Nonpriority creditor's name and mailing address Blue Star Invest & Hold Grp 901 Ponce De Leon Blvd. Suite 603 Miami, FL 33134 Date(s) debt was incurred <u>Unknown</u> Last 4 digits of account number <u>Unknown</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Membership Interest in Debtor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.4	Nonpriority creditor's name and mailing address Broad & Cassel, P.A. 390 North Orange Avenue # 1400 Orlando, FL 32801 Date(s) debt was incurred <u>Unknown</u> Last 4 digits of account number <u>1001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Attorney's Fees and Costs</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$95,675.10
3.5	Nonpriority creditor's name and mailing address Brouse Hotel Group, LLC 7491 West Irlo Bronson Hwy Kissimmee, FL 34747 Date(s) debt was incurred <u>Unknown</u> Last 4 digits of account number <u>Unknown</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Expenses</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$286,263.86
3.6	Nonpriority creditor's name and mailing address Brouse Hotel Group, LLC 7491 W Irlo Bronson Hwy Kissimmee, FL 34747 Date(s) debt was incurred <u>Unknown</u> Last 4 digits of account number <u>Unknown</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Membership Interest in Debtor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.7	Nonpriority creditor's name and mailing address Gagoz, LLC 901 Ponce De Leon Blvd Suite 603 Miami, FL 33134 Date(s) debt was incurred <u>Unknown</u> Last 4 digits of account number <u>Unknown</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Membership Interest in Debtor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.8	Nonpriority creditor's name and mailing address Joseph Masoud 5540 Burnham Ct. North Fort Myers, FL 33903 Date(s) debt was incurred <u>Unknown</u> Last 4 digits of account number <u>Unknown</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$121,351.00
3.9	Nonpriority creditor's name and mailing address Masoud JB Hotel Group 7491 W. Irlo Bronson Hwy 192 Kissimmee, FL 34747 Date(s) debt was incurred <u>Unknown</u> Last 4 digits of account number <u>Unknown</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$160,962.24

Debtor **Manix Holdings, LLC**Case number (if known) **6:17-bk-04209**

Name

3.10 Nonpriority creditor's name and mailing address

Monalta, LLC
901 Ponce de Leon Blvd
Ste 603
Miami, FL 33134

Date(s) debt was incurred UnknownLast 4 digits of account number Unknown

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☒ Disputed

UnknownBasis for the claim: Membership Interest in DebtorIs the claim subject to offset? ☒ No ☐ Yes**3.11 Nonpriority creditor's name and mailing address**

MRM Invest & Hold Grp, LLC
901 Ponce De Leon Blvd
Suite 204
Miami, FL 33134

Date(s) debt was incurred UnknownLast 4 digits of account number Unknown

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☒ Disputed

UnknownBasis for the claim: Membership Interest in DebtorIs the claim subject to offset? ☒ No ☐ Yes**3.12 Nonpriority creditor's name and mailing address**

Osceola Co. Code Enforcement
1 Courthouse Square
Suite 1100
Kissimmee, FL 34741

Date(s) debt was incurred 1/4/2017Last 4 digits of account number Unknown

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☒ Disputed

\$162,000.00Basis for the claim: Code EnforcementIs the claim subject to offset? ☒ No ☐ Yes**3.13 Nonpriority creditor's name and mailing address**

Ramada World Wide, Inc.
22 Sylvan Way
Parsippany, NJ 07054

Date(s) debt was incurred UnknownLast 4 digits of account number Unknown

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☒ Disputed

\$120,000.00Basis for the claim: Hotel FeesIs the claim subject to offset? ☒ No ☐ Yes**3.14 Nonpriority creditor's name and mailing address**

SEV Group, LLC
901 Ponce De Leon Blvd.
Suite 603
Coral Gables, FL 33134

Date(s) debt was incurred UnknownLast 4 digits of account number Unknown

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☒ Disputed

UnknownBasis for the claim: Membership Interest in DebtorIs the claim subject to offset? ☒ No ☐ Yes**3.15 Nonpriority creditor's name and mailing address**

VL Kissimmee Building Corp
100 W Cypress Creek Road
Fort Lauderdale, FL 33309

Date(s) debt was incurred UnknownLast 4 digits of account number Unknown

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☒ Disputed

\$913,556.40Basis for the claim: ContractIs the claim subject to offset? ☒ No ☐ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Debtor **Manix Holdings, LLC**
NameCase number (if known) **6:17-bk-04209**

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Alvaro Castillo B., P.A. 1390 Brickell Avenue Suite 200 Miami, FL 33131	Line <u>3.1</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	Eduardo R. Rodrigues, Esq. EFR Law Firm 2525 Ponce de Leon Blvd Suite 300 Miami, FL 33134	Line <u>3.11</u> <input type="checkbox"/> Not listed. Explain _____	—
4.3	Eduardo R. Rodrigues, Esq. EFR Law Firm 2525 Ponce de Leon Blvd. Suite 300 Miami, FL 33134	Line <u>3.1</u> <input type="checkbox"/> Not listed. Explain _____	—
4.4	Eduardo R. Rodrigues, Esq. EFR Law Firm 2525 Ponce de Leon Blvd Suite 300 Miami, FL 33134	Line <u>3.3</u> <input type="checkbox"/> Not listed. Explain _____	—
4.5	Eduardo R. Rodrigues, Esq. EFR Law Firm 2525 Ponce de Leon Blvd Suite 300 Miami, FL 33134	Line <u>3.10</u> <input type="checkbox"/> Not listed. Explain _____	—
4.6	Eduardo R. Rodrigues, Esq. EFR Law Firm 2525 Ponce de Leon Blvd Suite 300 Miami, FL 33134	Line <u>3.7</u> <input type="checkbox"/> Not listed. Explain _____	—
4.7	Eduardo R. Rodrigues, Esq. EFR Law Firm 2525 Ponce de Leon Blvd Suite 300 Miami, FL 33134	Line <u>3.14</u> <input type="checkbox"/> Not listed. Explain _____	—
4.8	Evan B. Klinek, Esq. Greenspoon Marder, P.A. 200 E Broward Blvd. Suite 1800 Fort Lauderdale, FL 33301	Line <u>3.15</u> <input type="checkbox"/> Not listed. Explain _____	—
4.9	Roman V. Hammes, Esq 1920 North Orange Avenue Suite 100 Orlando, FL 32804	Line <u>3.8</u> <input type="checkbox"/> Not listed. Explain _____	—
4.10	Roman V. Hammes, Esq 1920 North Orange Avenue Suite 100 Orlando, FL 32804	Line <u>3.9</u> <input type="checkbox"/> Not listed. Explain _____	—
4.11	Roman V. Hammes, Esq 1920 North Orange Avenue Suite 100 Orlando, FL 32804	Line <u>3.6</u> <input type="checkbox"/> Not listed. Explain _____	—

Debtor	Manix Holdings, LLC	Case number (if known)	6:17-bk-04209
	Name		
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.12	Roman V. Hammes, Esq. 1920 North Orange Avenue Suite 100 Orlando, FL 32804	Line <u>3.5</u> <input type="checkbox"/> Not listed. Explain _____	—
4.13	William H. Albornoz, Esq. 901 Ponce de Leon Boulevard Miami, FL 33134	Line <u>3.11</u> <input type="checkbox"/> Not listed. Explain _____	—
4.14	William H. Albornoz, Esq. 901 Ponce de Leon Boulevard Miami, FL 33134	Line <u>3.3</u> <input type="checkbox"/> Not listed. Explain _____	—
4.15	William H. Albornoz, Esq. 901 Ponce de Leon Boulevard Miami, FL 33134	Line <u>3.10</u> <input type="checkbox"/> Not listed. Explain _____	—
4.16	William H. Albornoz, Esq. 901 Ponce de Leon Boulevard Miami, FL 33134	Line <u>3.7</u> <input type="checkbox"/> Not listed. Explain _____	—
4.17	William H. Albornoz, Esq. 901 Ponce de Leon Boulevard Miami, FL 33134	Line <u>3.14</u> <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

		Total of claim amounts
5a.	\$	4,680.00
5b.	+ \$	1,874,808.60
5c.	\$	1,879,488.60